32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA BILL OF LADING NO.: 0030571

SHIPPED DATE: 05/02/2013

LOAD TIME: 8:49 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

SHIPPED DESCRIPTION

GROSS WEIGHT

56 Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico] | 0°5
56 Bell Peppers Orange 1 1/9 Bushel Large Generica [Product of Mexico] | 675
56 Bell Peppers Red 1 1/9 Bushel Large Generica [Product of Mexico] | 675
56 Bell Peppers Yellow 1 1/9 Bushel Large Generica [Product of Mexico] | 675
44 Hot Peppers Poblano 1 1/9 Bushel Villanos [Product of Mexico] | 680
56 Hot Peppers Poblano 25# Generica [Product of Mexico] | 75
57
58 Hot Peppers Poblano 1-1/9 Toros [Product of Mexico] | 75
59 Hot Peppers Serrano 1-1/9 Toros [Product of Mexico] | 75
50 Product of Mexico] | 75
51 Product of Mexico] | 75
52 Product of Mexico] | 75
54 Product of Mexico] | 75
56 Product of Mexico] | 75
57
58 Product of Mexico] | 75
59 Product of Mexico] | 75
59 Product of Mexico] | 75
50 Product of Mexico] | 75
51 Product of Mexico] | 75
52 Product of Mexico] | 75
54 Product of Mexico] | 75
54 Product of Mexico] | 75
56 Product of Mexico] | 75
57
58 Product of Mexico] | 75
59 Product of Mexico] | 75
50 Product of Mexico] |

Messages

TRUCK:

AVIVA

TRUCK LIC: AZ TEMP

TEMPERATURE (F): LOW: 45 HIGH: 48

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Case 2:13-bk-09026-BKM Doc 195-4 Filed 07/19/13 Entered 07/19/13 10:28:23 Besc Exhibit B Part 4 Invoices and Bills of Lading Page 1 of 25

P.O. Box 4470, Rio Rico, Arizona 85648-4470

Phone:

520 761 3344

Fax:

520 761 3366

Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



Invoice No. 0030596

Date: 05/04/2013

Ship: 05/03/2013

Pay Terms: PACA Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [Product of Mexico]	896	ctn	7.0000	6,272.00
Hot Peppers Caribe 1-1/9 . El Milagro [Product of Mexico]	112	ctn	9.9000	1,108.80
Hot Peppers Jalapenos 1-1/9 . El Milagro [Product of Mexico]	49	ctn	20.0000	980.00
Hot Peppers Poblano 1 1/9 Bushel . Villanos [Product of Mexico]	112	ctn	16.8000	1,881.60
Hot Peppers Serrano 1-1/9 . Toros [Product of Mexico]	39	ctn	20.9000	815.10
Invoice Total	raccosson, region of the entering and enterioristic or in the probability of the property of the enteriorist	Market Control of the Control of the	graphy a magazina sakaka ama a sa a - kamara a sa a -	11,057.50

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA BILL OF LADING NO.: 0030596

SHIPPED DATE: 05/03/2013

LOAD TIME: 9:00 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

SHIPPED DESCRIPTION

GROSS WEIGHT

896 Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [Product of Mexico] 7 😅

112 Hot Peppers Caribe 1-1/9 . El Milagro [Product of Mexico] 990

49 Hot Peppers Jalapenos 1-1/9 . El Milagro [Product of Mexico] 7 0

112 Hot Peppers Poblano 1 1/9 Bushel Villanos [Product of Mexico] 16 30

39 Hot Peppers Serrano 1-1/9 . Toros [Product of Mexico] 7095

1,208

Messages

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

TEMPERATURE (F): LOW: 45 HIGH: 45

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Case 2:1396499026-BKM Doc 195-4 Filed 07/19/13 Entered 07/19/13 10:28:23

Desc Exhibit B Part 4 Invoices and Bills of Lading Page 3 of 25

P.O. Box 4470,

Rio Rico, Arizona 85648-4470

Phone:

520 761 3344

Fax:

520 761 3366

Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



Invoice No. 0030607

Date: 05/05/2013 Ship: 05/04/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona Truck Name: PRO RANCH

Trailer Lic: PRO RANCH

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

				Page 1/1
	Quantity	Unit	Price	Amount
Description Product	196	ctn	36.1000	7,075.60
Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico]	The Company of the Company of State Company of the	- segrapa and a second second second	and the second s	7,075.60
Invoice Total				

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or snipment. Any tomato products snipped under this bin or lating are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum)

Buyer agrees to pay all costs of collection, including attorneys

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, petween the 0.5. Department of Commerce and Certain United Suspension Agreement dated January 22, 2008, petween the 0.5. Department of Commerce and Certain United Suspension Agreement dated January 22, 2008, petween the 0.5. Department of Commerce and Certain United Suspension Agreement dated January 22, 2008, petween the 0.5. Department of Commerce and Certain United Suspension Agreement dated January 22, 2008, petween the 0.5. Department of Commerce and Certain United Suspension Agreement dated January 22, 2008, petween the 0.5. Department of Commerce and Certain United Suspension Agreement dated January 22, 2008, petween the 0.5. Department of Commerce and Certain United Suspension Agreement dated January 22, 2008, petween the 0.5. Department of Commerce and Certain United Suspension Agreement dated January 22, 2008, petween the 0.5. Department of Commerce and Certain United Suspension Agreement dated January 22, 2008, petween the 0.5. Department of Commerce and Certain United Suspension Agreement dated January 22, 2008, petween the 0.5. Department of Commerce and Certain United Suspension Agreement dated January 22, 2008, petween the 0.5. Department of Commerce and Certain United Suspension Agreement dated January 22, 2008, petween the 0.5. Department of Commerce and Certain United Suspension Agreement dated January 22, 2008, petween the 0.5. Department of Commerce and Certain United Suspension Agreement dated January 22, 2008, petween the 0.5. Department of Commerce and Certain United Suspension Agreement dated January 22, 2008, petween the 0.5. Department of Commerce and Certain United Suspension Agreement dated January 22, 2008, petween the 0.5. Department of Commerce and Certain United Suspension Agreement dated January 22, 2008, petween the 0.5. Department of Commerce and Certain United Suspension Agreement dated January 22, 2008, petween the 0.5. Department dated January 22, 2008, petween Langua reral Produce, Inc.

\$2 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA BILL OF LADING NO.: 0030607

SHIPPED DATE: 05/04/2013

LOAD TIME: 10:02 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

SHIPPED DESCRIPTION

GROSS WEIGHT

196 Tomatillo Husk 1 1/9 Bushel Villanos [Product of Mexico]

196

Messages

TRUCK:

PRO RANCH

TRUCK LIC: PRO RANCH

TEMPERATURE (F): LOW: 50 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

P.O. Box 4470,

Rio Rico, Arizona 85648-4470

Phone:

520 761 3344

Fax:

520 761 3366

Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



Invoice No. 0030613

Date: 05/07/2013 Ship: 05/06/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA Trailer Lic: B/TAIL

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product Hot Peppers Poblano 1 1/9 Bushel . Villanos [Product of Mexico] Mango Tommy Carton 12 Del Rio [Product of Mexico] Tomatillo Husk 1 1/9 Bushel . Don Roger [Product of Mexico]	56 612 147	ctn ctn ctn	18.0000 4.2500 38.0000	1,008.00 2,601.00 5,586.00
Invoice Total	A CONTRACTOR OF THE PROPERTY O	ya iyoga saasaananna iiroo ah waxa	encueda (n. 15 como fil 17 de 16 de 160 pero como debas del gare la side Effet Pero -	9,195.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum) Buyer agrees to pay all costs of collection, including attorneys

The tornatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tornato growers Ine tomatoes sold pursuant to this invoice are subject to that suspension Agreement dated valuary 22, 2006, between the 0.5. Department of commerce and commerce and sold of the commerce and sold o

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA BILL OF LADING NO.: 0030613

SHIPPED DATE: 05/06/2013

LOAD TIME: 8:19 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

SHIPPED DESCRIPTION

GROSS WEIGHT

56 Hot Peppers Poblano 1 1/9 Bushel Villanos [Product of Mexico] 185

612 Mango Tommy Carton 12 Del Rio [Product of Mexico] 425

147 Tomatillo Husk 1 1/9 Bushel . Don Roger [Product of Mexico] 💍 💍 😅

815

Messages

TRUCK: A'

AVIVA

TRUCK LIC: B/TAIL

TEMPERATURE (F): LOW: 45 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Case 2:13-04-9026-BKM Doc 195-4 Filed 07/19/13 Entered 07/19/13 10:28:23 Desc Exhibit B Part 4 Invoices and Bills of Lading Page 7 of 25

P.O. Box 4470,

Rio Rico, Arizona 85648-4470

Phone:

520 761 3344 520 761 3366

Fax: Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



Invoice No. 0030647

Date: 05/09/2013 Ship: 05/08/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product		_	0.000	4 000 00
Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	112	ctn	9.0000	1,008.00
Bell Peppers Red 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	21.0000	1,176.00
Bell Peppers Yellow 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	15.0000	840.00
Tomatillo Husk 1 1/9 Bushel . Don Roger [Product of Mexico]	196	ctn	38.0000	7,448.00
Invoice Total	process proposition is a state of the process desired in the continuous angles and the		and the state of t	10,472.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum)

Buyer agrees to pay all costs of collection, including attorneys

fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA **BILL OF LADING NO.: 0030647**

SHIPPED DATE: 05/08/2013

LOAD TIME: 9:19 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

SHIPPED DESCRIPTION

GROSS WEIGHT

Messages

TRUCK:

AVIVA

TRUCK LIC: AZ TEMP

TEMPERATURE (F): LOW: 50 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Case 2:13 M pp9226-BKM Doc 195-4 Filed 07/19/13 Entered 07/19/13 10:28:23 Desc Exhibit B Part 4 Invoices and Bills of Lading Page 9 of 25

P.O. Box 4470. Rio Rico, Arizona 85648-4470

Phone:

520 761 3344

Fax:

520 761 3366

Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



Invoice No. 0030669

Date: 05/11/2013

Ship: 05/10/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: FOB

Shipped From: Rio Rico, Arizona Truck Name: PRO RANCH

Trailer Lic: 4K6478 CA

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product Hot Peppers Jalapenos 1-1/9 Rayado Don Roger [Product of Mexico]	1,078	ctn	13.3000	14,337.40
Invoice Total	no na primajar plje, krije in produktina in til re <mark>dakana skala</mark> ncia. Mare se die krije in krije	, and the state of the same	Company of the Control of the Contro	14,337.40

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the 0.5. Department of Commerce and Certain Chilado growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Case 2:13-bk-09026-BKM Doc 195-4 Filed 07/19/13 Entered 07/19/13 10:28:23

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA BILL OF LADING NO.: 0030669

SHIPPED DATE: 05/10/2013

LOAD TIME: 5:18 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

GROSS WEIGHT

SHIPPED DESCRIPTION

1370

1,078 Hot Peppers Jalapenos 1-1/9 Rayado Don Roger [Product of Mexico]

1,078

Messages

TRUCK:

PRO RANCH

TRUCK LIC: 4K6478 CA

TEMPERATURE (F): LOW: 45 HIGH: 45

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Case 2:13-bk-09026-BKM Doc 195-4 Filed 07/19/13 Entered 07/19/13 10:28:23 Desc Exhibit B Part 4 Invoices and Bills of Lading Page 11 of 25

P.O. Box 4470, Rio Rico, Arizona 85648-4470

Phone: Fax:

520 761 3344 520 761 3366

Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



Invoice No. 0030705

Date: 05/14/2013 Ship: 05/13/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Anaheim 1 1/9 Bushel CHOICE #1 Don Roger [Product of Mexico]	560	ctn	6.5000	3,640.00
Mango Ataulfo CARTON 24 Del Rio [Product of Mexico]	408	ctn	5.0000	2,040.00
Tomatillo Husk 1 1/9 Bushel . Don Roger [Product of Mexico]	238	ctn	30.0000	7,140.00
Invoice Total		manage of the collection of th	Appendix to the sample of the same state of the	12,820.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Interest shall accrue on any past-due account blance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO: PRO RANCH MARKET, 1700 DE SOTO PLACE,

Ontario, CA. 91761 USA

BILL OF LADING NO.: 0030705

SHIPPED DATE: 05/13/2013

LOAD TIME: 4:33 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

GROSS WEIGHT

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA

SHIPPED DESCRIPTION

Hot Peppers Anaheim 1 1/9 Bushel CHOICE #1 Don Roger [Product of Mexico] 560

Mango Ataulfo CARTON 24 Del Rio [Product of Mexico] 408

Tomatillo Husk 1 1/9 Bushel . Don Roger [Product of Mexico] 349238

1,206

Messages

TRUCK:

AVIVA

TRUCK LIC: AZ TEMP

TEMPERATURE (F): LOW: 45 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

09026-BKM Doc 195-4 Filed 07/19/13 Entered 07/19/13 10:28:23 Desc Exhibit B Part 4 Invoices and Bills of Lading Page 13 of 25

P.O. Box 4470,

Rio Rico, Arizona 85648-4470

Phone:

520 761 3344 520 761 3366

Fax: Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



Invoice No. 0030731

Date: 05/16/2013

Ship: 05/15/2013

Salesperson: Edgar Duarte

Pay Terms: PACA

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	9.0000	504.00
Bell Peppers Red 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	21.0000	1,176.00
Hot Peppers Jalapenos 1-1/9 . Castesa [Product of Mexico]	490	ctn	12.0000	5,880.00
Invoice Total	aak ki ka ki mii in ilmi da damaan ka maala da ka maanaan ahaa ki maa ahaa ki maa ka ka ka ka ka ka ka ka ka k		and the second s	7,560.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA BILL OF LADING NO.: 0030731

SHIPPED DATE: 05/15/2013

LOAD TIME: 6:59 pm

BROKER:

BUYER: JAMES

SALESPERSON: Edgar Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

SHIPPED DESCRIPTION

GROSS WEIGHT

56 Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico] 🥱 🙄

56 Bell Peppers Red 1 1/9 Bushel Large Generica [Product of Mexico] 21 00

490 Hot Peppers Jalapenos 1-1/9 Castesa [Product of Mexico] ү 🥽

602

Messages

TRUCK:

AVIVA

TRUCK LIC: AZ TEMP

TEMPERATURE (F): LOW: 45 HIGH: 48

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act. 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Case 2:13-04-09-026-BKM Doc 195-4 Filed 07/19/13 Entered 07/19/13 10:28:23 Desc Exhibit B Part 4 Invoices and Bills of Lading Page 15 of 25

P.O. Box 4470,

Rio Rico, Arizona 85648-4470

Phone:

520 761 3344

Fax:

520 761 3366

Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



Invoice No. 0030746

Date: 05/17/2013 Ship: 05/16/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	112	ctn	9.0000	1,008.00
Bell Peppers Yellow 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	17.0000	952.00
Tomatillo Husk 1 1/9 Bushel . Don Roger [Product of Mexico]	168	ctn	26.5000	4,452.00
Invoice Total	ely phosphydidd - gyngir sy'r i'r el y ddioddiolgyddiolecenn daw eithfeliol few i'r y i'r i methledd	***************************************	and the second s	6,412.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys

"32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET. 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA **BILL OF LADING NO.: 0030746**

SHIPPED DATE: 05/16/2013

LOAD TIME: 4:16 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

SHIPPED DESCRIPTION

GROSS WEIGHT

112 Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]

56 Bell Peppers Yellow 1 1/9 Bushel Large Generica [Product of Mexico]

168 Tomatillo Husk 1 1/9 Bushel . Don Roger [Product of Mexico] 2659

336

Messages

TRUCK:

AVIVA

TRUCK LIC: AZ TEMP

TEMPERATURE (F): LOW: 50 HIGH: 50

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

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DRIVER'S SIGNATURE

Case 2:13-bk-09026-BKM Doc 195-4 Filed 07/19/13 Entered 07/19/13 10:28:23

Desc Exhibit B Part 4 Invoices and Bills of Lading Page 17 of 25

P.O. Box 4470, Rio Rico, Arizona 85648-4470

Phone:

520 761 3344 520 761 3366

Fax: Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



Invoice No. 0030759

Date: 05/18/2013

Ship: 05/17/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: B/TAIL

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Anaheim 1 1/9 Bushel Choice Castesa [Product of Mexico]	140	ctn	6.0000	840.00
Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [Product of Mexico]	278	ctn	6.0000	1,668.00
Hot Peppers Anaheim 1 1/9 Bushel Choice Generica [Product of Mexico]	70	ctn	6.0000	420.00
Hot Peppers Anaheim 1 1/9 Bushel Extra Large Don Roger [Product of Mexico]	560	ctn	6.0000	3,360.00
Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [Product of Mexico]	112	ctn	9.9000	1,108.80
Invoice Total		and the second of the second of the second		7,396.80

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA

1,160

BILL OF LADING NO.: 0030759

SHIPPED DATE: 05/17/2013

LOAD TIME: 5:48 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

GROSS WEIGHT

SHIPPED DESCRIPTION

Hot Peppers Anaheim 1 1/9 Bushel Choice Castesa [Product of Mexico]

Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [Product of Mexico]

Hot Peppers Anaheim 1 1/9 Bushel Choice Generica [Product of Mexico]

Hot Peppers Anaheim 1 1/9 Bushel Extra Large Don Roger [Product of Mexico]

Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [Product of Mexico]

Messages

TRUCK: A

AVIVA

TRUCK LIC: B/TAIL

TEMPERATURE (F): LOW: 45 HIGH: 45

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

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DRIVER'S SIGNATURE

Case 2:13-0k-99026-BKM Doc 195-4 Filed 07/19/13 Entered 07/19/13 10:28:23 Desc Exhibit B Part 4 Invoices and Bills of Lading Page 19 of 25

P.O. Box 4470,

Rio Rico, Arizona 85648-4470

Phone:

520 761 3344

Fax:

520 761 3366

Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



Invoice No. 0030810

Date: 05/22/2013

Ship: 05/21/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	112	ctn	9.5000	1,064.00
Bell Peppers Red 1 1/9 Bushel Large Generica [Product of Mexico]	112	ctn	18.0000	2,016.00
Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [Product of Mexico]	112	ctn	9.9000	1,108.80
Invoice Total	models of the same and analysis of the same at the sam			4,188.80

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Buyer agrees to pay all costs of collection, including attorneys

fees

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET. 1700 DE SOTO PLACE. Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA

BILL OF LADING NO.: 0030810

SHIPPED DATE: 05/21/2013

LOAD TIME: 7:34 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

SHIPPED DESCRIPTION **GROSS WEIGHT**

112 Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico] 950

Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [Product of Mexico] $\frac{90}{}$

336

Messages

TRUCK:

AVIVA

TRUCK LIC: AZ TEMP

TEMPERATURE (F): LOW: 45 HIGH: 48

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

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DRIVER'S SIGNATURE

Case 2:13\f\ \overline{6}\overline{6}\overline{6}\overline{9}\overline{9}\overline{1}\overline{9}\over Desc Exhibit B Part 4 Invoices and Bills of Lading Page 21 of 25

P.O. Box 4470,

Rio Rico, Arizona 85648-4470

Phone:

520 761 3344

Fax:

520 761 3366

Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



Invoice No. 0030845

Date: 05/25/2013

Ship: 05/24/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA
Trailer Lic: B/TAIL

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Caribe 1-1/9 . Castesa [Product of Mexico]	168	ctn	9.9000	1,663.20
Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [Product of Mexico]	55	ctn	9.9000	544.50
Invoice Total	ENGAMENTO RESPECTA NO. EN ESTE ESTADO EN PROPERTO DE PROPERTO DE LA COMPOSITION DE LA CONTRACTION DEL CONTRACTION DE LA			2,207.70

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Buyer agrees to pay all costs of collection, including attorneys

fees.

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE. Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE. Phoenix, Arizona, USA

BILL OF LADING NO.: 0030845

SHIPPED DATE: 05/24/2013

LOAD TIME: 6:09 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01- Main Warehouse

SHIPPED DESCRIPTION

GROSS WEIGHT

Hot Peppers Caribe 1-1/9 Castesa [Product of Mexico] , 9 5 0

Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [Product of Mexico] Q C

223

Messages

TRUCK:

AVIVA

TRUCK LIC: B/TAIL

TEMPERATURE (F): LOW: 45 HIGH: 45

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

bk-09026-BKM Doc 195-4 Filed 07/19/13 Entered 07/19/13 10:28:23 Desc Exhibit B Part 4 Invoices and Bills of Lading Page 23 of 25

P.O. Box 4470,

Rio Rico, Arizona 85648-4470

Phone:

520 761 3344 520 761 3366

Fax: Whse:

http://www.higueralproduce.com/

Sold To:

PRO RANCH MARKET 1700 DE SOTO PLACE Ontario, CA 91761, USA



Invoice No. 0030844

Date: 05/25/2013

Ship: 05/24/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: FOB

Shipped From: Rio Rico, Arizona

Truck Name: PRO RANCH

Trailer Lic: CA TEMP

Broker:

Ship To:

PRO RANCH MARKET 675 S 27TH AVE Phoenix, Arizona, USA

Page 1/1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [Product of Mexico]	33	ctn	6.5000	214.50
Hot Peppers Anaheim 1 1/9 Bushel Choice Generica [Product of Mexico]	700	ctn	6.5000	4,550.00
Hot Peppers Anaheim 1 1/9 Bushel Extra Large Don Roger [Product of Mexico]	168	ctn	9.4500	1,587.60
Invoice Total	eksish i memendi Mahamahan i membana ai sami saan semanan senaran semanan a	CONTRACTOR OF THE PROPERTY OF	Mile SPSELLE I DESCRIBER DESCRIBER AND	6,352.10

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as ligibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum)

Buyer agrees to pay all costs of collection, including attorneys

fees.

32 Kipper St., Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET, 1700 DE SOTO PLACE, Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET, 675 S 27TH AVE, Phoenix, Arizona, USA

BILL OF LADING NO.: 0030844

SHIPPED DATE: 05/24/2013

LOAD TIME: 6:34 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

6.50

P.O. NO.:

SALES TERMS: PACA SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

GROSS WEIGHT

SHIPPED DESCRIPTION

33 Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [Product of Mexico]

700 Hot Peppers Anaheim 1 1/9 Bushel Choice Generica [Product of Mexico]

168 Hot Peppers Anaheim 1 1/9 Bushel Extra Large Don Roger [Product of Mexico]

901

Messages

TRUCK:

PRO RANCH

TRUCK LIC: CA TEMP

TEMPERATURE (F): LOW: 45 HIGH: 45

CHEP PALLETS: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

Doc 195-4 Filed 07/19/13 Entered 07/19/13 10:28:23 ć Exhibit B Part 4 Invoices and Bills of Lading Page 25 of 25